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Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Fri 3/29/2013 4:49:38 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 4)
[Integral Invoice 0006050 Jan '13 RI FS Trust Services.pdf](#)
[Moffatt Nichol Invoice 63395 Nov '12 RI FS Trust Services.pdf](#)
[Moffatt Nichol Invoice 63756 Dec '12 RI FS Trust Services.pdf](#)
[Integral INV# 0005958 Dec 2012 RI FS Trust Services.pdf](#)
[mab.consulting LLC INV# 10602 February 2013 RI FS Trust.pdf](#)
[NW-#432178-v1-LPRSA - 03 29 13 claim certificates.PDF](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37315031 covering January 2013 RI/FS field work and subcontractor services;
 2. AECOM Environment invoice no.: 37315034 covering January 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
 3. CH2M Hill invoice no.: 38113001752 covering December 2012 FS services (Targeted Remedy support) chargeable to the RI/FS Trust;
 4. CH2M Hill invoice no.: 38113001756 covering December 2012 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
 5. CH2M Hill invoice no.: 38113001757 covering December 2012 FS services (FS planning and scheduling) and CSM support chargeable to the RI/FS Trust;
 6. Integral Consulting invoice no.: 0005958 for Ms. Greenblatt's technical support services (TC Meeting participation, Targeted Remedy development, review and coordination and development of the LPRSA CSM) provided to the CPG during December 2012;
 7. Integral Consulting invoice no.: 0006050 for Ms. Greenblatt's technical support services (TC Meeting participation, Targeted Remedy development, review and coordination and development of the LPRSA CSM) provided to the CPG during January 2013;
 8. Woodward Environmental invoice no.: 0113 covering January 2013 RI/FS services (Woodward labor and expenses only) services chargeable to the RI/FS Trust;
 9. Woodward Environmental invoice no.: 10871 for February 2013 RI/FS services associated with subcontractor services supporting the 2012 Background Benthic Sediment Sampling Survey;
 10. mab.consulting, LLC invoice no.: 10602 covering February 2013 services chargeable to the RI/FS Trust
 11. Moffatt & Nichol invoice no.: 63395 covering November 2012 RI/FS services; and
 12. Moffatt & Nichol invoice no: 63756 covering December 2012 RI/FS services.
- The AECOM Environment, CH2M Hill, and Woodward Environmental invoices will be forwarded in separate e-mails due to size.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee,

U.S. Bank, for payment from the Trust Fund.
Thanks,
Dawn

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